LVD Check Verification Override

To override a blocked, suspended, or denied check, complete the following steps:

1. Click **Override** to override the blocked, suspended or denied check. An *Override Check Denial* dialog box appears.

Application Tip

When an override of a blocked check is performed in check capture, the override is a temporary, one-time event. The check remains blocked in the MVD database unless an authorized person clears the item out of the MVD database

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Application Tip

Click **Print** to print the Verification report.

Application Tip

Click **Cancel** to close the Check Verification window. If **Cancel** is clicked, return the check to the customer.

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2. Enter the **Login ID** and **Password** and click **Login**. A **Comment** dialog box appears.

> **Application Tip**
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> A **Check Capture Supervisor** must authorize the overriding of the blocked, suspended, or denied check.

3. Enter a reason why the check was approved for processing and click **OK**. A notification appears stating the override was successful.